

This portion *MUST* be returned with your payment to ensure proper credit. THANK YOU

| |
|-----------------------------|
| ACCOUNT BILLED |
| PABCO BUILDING PRODUCTS LLC |

| |
|-----------------|
| PROJECT NAME |
| RED SUMMIT MINE |

| |
|-----------|
| PERMIT ID |
| S430031 |

| |
|------------|
| DUE DATE |
| 07/29/2010 |

| |
|------------|
| ANNUAL FEE |
| \$ 150 |

| |
|------------|
| AMOUNT DUE |
| \$ 150 |

| | |
|---------------------------------------|--|
| <input type="checkbox"/> FEE ENCLOSED | <input type="checkbox"/> FEE NOT ENCLOSED* |
|---------------------------------------|--|

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JUL 07 2010

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

Please make check payable to:

Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING

WARNING: Do not accept document unless you can see a true watermark and visible fibers from both sides.



PABCO
building products, LLC
P.O. Box 419074
Rancho Cordova, CA 95741
916-631-6500

70-2328
719 IL

Controlled Disbursement
Bank of America, N.A.
Northbrook, Illinois

1092959
8765415794

| |
|------------|
| DATE |
| 07/01/2010 |

| |
|---------------|
| AMOUNT |
| *****5,550.00 |

PAY *** FIVE THOUSAND FIVE HUNDRED FIFTY Dollars and ZERO Cents ***

TO THE
ORDER
OF

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

ORIGINAL CHECK
ROUTED TO ACCOUNTING

A. K. M.
VOID AFTER 60 DAYS



PABCO®
building products, LLC

1092958

PO Box 419074
Rancho Cordova, CA
95741-9074

Phone (916) 631-6500
Fax (916) 631-6686

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

Payment# 14092964
Check# 1092958
Payment Date 07/01/2010
Vendor# 1000003224
Page 1 of 2

| Invoice Number | Date | Document Number/Text | Gross Amount | Discount | Net Amount |
|---|------------|---|---|----------|------------|
| The items listed below are managed on the following account: STATE OF UTAH 1950 WEST NORTH TEMPLE SALT LAKE CITY | | | RECEIVED JUL 07 2010 DIV. OF OIL, GAS & MINING | | |
| This payment we send in order of Interstate Brick - West Jordan | | | | | |
| E490051 | 06/20/2010 | 5159658 INTERSTATE BRICK -ROSE 1 | 150.00 | 0.00 | 150.00 |
| M030004 | 06/20/2010 | 5159638 INTERSTATE BRICK - MONTELO MINE | 500.00 | 0.00 | 500.00 |
| M450006 | 06/20/2010 | 5159639 INTERSTATE BRICK - FIVEMILE PASS | 500.00 | 0.00 | 500.00 |
| M490002 | 06/20/2010 | 5159641 INTERSTATE BRICK - SMOKEY JOE | 500.00 | 0.00 | 500.00 |
| M490004 | 06/20/2010 | 5159642 INTERSTATE BRICK - POWELL MINE | 1,000.00 | 0.00 | 1,000.00 |
| M490005 | 06/20/2010 | 5159659 INTERSTATE BRICK -JIM GAY MINE | 1,000.00 | 0.00 | 1,000.00 |
| M490029 | 06/20/2010 | 5159640 INTERSTATE BRICK - ALLRED MINE | 500.00 | 0.00 | 500.00 |
| M490030 | 06/20/2010 | 5159643 INTERSTATE BRICK - SNOW WHITE 1 | 500.00 | 0.00 | 500.00 |
| S430011 | 06/20/2010 | 5159655 INTERSTATE BRICK - HENEFER STOCKPILES | 150.00 | 0.00 | 150.00 |
| S430027 | 06/20/2010 | 5159657 INTERSTATE BRICK - HENEFER LANDFILL | 150.00 | 0.00 | 150.00 |
| S430031 | 06/20/2010 | 5159652 INTERSTATE BRICK - RED SUMMIT MINE | 150.00 | 0.00 | 150.00 |
| S490003 | 06/20/2010 | 5159654 INTERSTATE BRICK - BLACK SHALE MINE | 150.00 | 0.00 | 150.00 |
| S490036 | 06/20/2010 | 5159653 INTERSTATE BRICK - MANNING CANYON COMMUNITY PIT | 150.00 | 0.00 | 150.00 |



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STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

Payment# 14092964
Check# 1092959
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Vendor# 1000003224
Page 2 of 2

| Invoice Number | Date | Document Number/Text | Gross Amount | Discount | Net Amount |
|-------------------------|------------|---|--------------|----------|------------|
| Balance carried forward | | | 5,400.00 | | |
| S490064 | 06/20/2010 | 5159656 INTERSTATE BRICK - CLAY CANYON | 150.00 | 0.00 | 150.00 |
| Check Total in USD | | | 5,550.00 | 0.00 | 5,550.00 |